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AARGEES
SOFTWARES

R.R.

INVOICE / BILL

Customer :

Name : The Principal
J.S.S. Arts, Science & Commerce Degree College
Falls Road Belgaum Gokak -, Karnataka .phone num-
Gokak

Invoice No : 88
Date : 24-Jul-21
PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintainance Charges for the academic year 2021-22	5000
	FIVE THOUSAND ONLY	5000



PAID & CANCELLED
Ch. No. 356418
Date 24/07/2021
J. S. S. G GOKAK

[Signature]
SECRETARY
Board of Management
G. E. Society, GOKAK

[Signature]
CHAIRMAN
Board of Management



for AARGEES
[Signature]

Our Bank Details
Canara Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code CNRB0011267

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted
* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head
ಹೊಂದಿಕೆ ಸವಿಸ್ತರಿಸಿ ಚೆಕ್ ಮಾಡಿ, ಇತರ ಪಾವತಿ ಗಣಿ. ಶಿ. ಸಿಂ ಗಣಿ ಸಂಸ್ಥೆ ಇವರು
ಮಾಡುವ ಒಟ್ಟು ಪಾವತಿ ಅನುಮತಿ ಕೋರಿ ಆದಿತ್ಯ 21/7/21.

Hubballi :
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

Bangalore:
#G-5 , Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore-560020.

Contact:
T : 0836-4255123
M : +91 9880766013, +91 9880766014
E : support@aargees.com

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INVOICE / BILL

Customer :

Name : The Princibal
J.S.S. Arts, Science & Commerce Degree College
Falls Road Belgaum Gokak -, Karnataka..phone num-
Gokak

Invoice No : 257
Date : 24-Jul-21
PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2021-22	10000
	TEN THOUSAND ONLY	10000



PAID & CANCELLED
Ch. No. 356397
Date 125/08/2021
I. S. S. C. GOKAK.

SECRETARY 16/8
Board of Management
GOKAK

Our Bank Details

Board of Management
GOKAK EDUCATION SOCIETY
Canara Bank, Shirurpark, Vidyanagar **GOKAK.**
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code CNRB0011267



for AARGEES

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